

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd (South Africa) (Pty) Ltd 111, Westwood South Africa
Company Registration number: 1998/001877/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 14:57:22

INVOICE TO:

PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO:

PICK 'n PAY SM - KINGSBURGH
OFF OCEAN VIEW & ALPACARIA RDS
(N11)
WINKELSPRUIT

Shipping Instructions:



1869795

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC174	4743895063	KC11	HN	1950823	ST	30/09/24	30/09/24	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undelivered.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undelivered.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,469.57
VAT	ZAR	220.43
TOTAL	ZAR	1,690.00

Date Printed: 08.10.2024 07:47:03
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 08.10.2024 07:46:14
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4743895063

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ASN Number:
Invoice Number: 1869795
Vehicle Trip Number: 48546054
Received By: SMKHIZE752 (Sphindile Princess
Mkhize)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF438DW0022113

Goods Receipt Document / Year: 5008079666
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

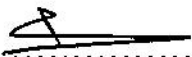
SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054 2 X 24

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620 3 X 24

SKU Tot: 120
Totals: 5

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Driver's Name: MNDENI (print
)

Driver's Signature: 

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Received By: Sphindile Princess Mkhize.

Signature: 